

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ARTEMIO GARCIA
CRISTINA GARCIA
Debtor(s)

Case No. 16-23259

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/20/2016.
- 2) The plan was confirmed on 12/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/25/2017.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,057.28
Less amount refunded to debtor	\$864.92

NET RECEIPTS:

\$9,192.36

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$404.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$404.70**

Attorney fees paid and disclosed by debtor: \$4,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON'S SALE AND LEASE	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	18,000.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	37,057.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Secured	37,057.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHILDRENS PLACE/CITICORP	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	390.00	NA	NA	0.00	0.00
GECRB	Unsecured	0.00	NA	NA	0.00	0.00
GEMB/JC PENNY	Unsecured	0.00	NA	NA	0.00	0.00
GEMB/OLD NAVY	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,094.00	9,451.69	9,451.69	872.48	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,860.08	5,860.08	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	1,426.56	1,426.56	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	48,325.52	7,915.18	7,915.18	0.00
US BANK NATIONAL ASSOCIATION	Unsecured	44,892.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	154,108.00	170,856.78	0.00	0.00	0.00
WFDILLARS	Unsecured	165.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$7,915.18	\$7,915.18	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,915.18	\$7,915.18	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,451.69	\$872.48	\$0.00
TOTAL PRIORITY:	\$9,451.69	\$872.48	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,286.64	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$404.70</u>
Disbursements to Creditors	<u>\$8,787.66</u>

TOTAL DISBURSEMENTS : **\$9,192.36**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/09/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.